

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION I - EPA NEW ENGLAND

DATE: Draft:

Final: 8/29/11 (over 30 days due to several weeks of vacation after inspection)

Revised:

SUBJ: Recon of storm water outfalls around Coes Reservoir, Worcester MA.

FROM: Douglas Koopman, Environmental Engineer
Water Technical unit

THRU: Denny Dart, Water Technical Branch Chief

TO: File

I. Background Information

Date of inspection: 7/15/11

Weather Conditions: No rain for several days, Clear Sky and temp in high 70's

Personnel in

attendance: Doug Koopman EPA
Erin Trainor EPA Lab

II. Purpose of Inspection

Screen storm water outfalls in the area of Coes Reservoir. Inspectors were looking for storm water outfalls that had dry weather flow. Outfalls that had dry weather flow were sampled and tested for ammonia, chlorine and surfactants.

III. Description of Outfalls

Below is a list of storm water outfalls taken from the City of Worcester's Storm water Management Plan Annual Report.

minor	Outfall #	Address	Acres	size inches	latest screening
	cr01	350 June Street	9.6	24	9/4/2008
	cr02	18 Merriweather Road	1.6	12	9/23/2008
	cr03	19 Souther Drive	1.3	12	9/25/2008
	cr04	14 Bergin Lane	34.5	24	9/23/2008
	cr05	254 Mill Street	22.5	30	9/4/2008
	cr06	225 Mill Street	3.0	+-	9/4/2008
	cr07	225 Mill Street	3.4	24	9/4/2008
	cr08	173 Mill Street	2.3	30	9/4/2008
	cr09	173 Mill Street	1.1	15	9/4/2008
	cr10	80 Circut Avenue	4.2	12	9/23/2008
	cr11	159 Mill Street	9.8	18	9/4/2008
	cr12	141 Mill Street	1.4	15	9/4/2008
	cr13	268 June Street	26.4	24	9/4/2008
	cr14	21 Hemlock Street	1.3	12	9/23/2008
	crt01	2 Passway Four	0.8	18	10/8/2008
	crt02	93 Outlook Drive	24.5	18	9/23/2008
	crt03	93 Outlook Drive	1.6	24	10/8/2008
	crt04	93 Outlook Drive	1.5	15	9/23/2008

V. Inspection

When the inspections began (approx 8:30am) the morning of 7/15/11 the ground was dry the sun was out and the temperature was in the 70's. The last rain was on the evening of 7/13 (passing thunder storms). Note 159 Mill Street had two outfalls at this location; 173 Mill Street only had one outfall. 225 Mill Street only found one outfall, 254 Mill Street had outfalls. It looks like the numbering of the outfalls got mixed up.

159 Mill Street

One outfall was flowing very slowly. The Inspector took picture and sample to run the field kit tests. The following results were obtained: NH_3^- .25ppm, CL^- .08 ppm, Surfactants - <.25ppm.



The second outfall located at 159 Mill Street. Water was up into the pipe so no sample was taken.



225 Mill Street

One outfall was located at this location. Outfall had a small amount of flow coming from the pipe. The inspectors could not collect a sample directly from the pipe so a sample of water was taken below the discharge in order to run the field kits. The following results were obtained: NH_3 - .0 ppm, CL^- - .14 ppm, Surfactants - <.25ppm.



93 Outlook Drive: The inspectors found 2 outfalls at this location. The list from the storm water report shows 3 outfalls at this location. One of the outfalls identified had water flowing from it and a sample was taken to run the field kit. The following results were obtained: NH_3 - 0 ppm, CL^- - .11 ppm, Surfactants - 0 ppm.



268 June Street: The inspectors were unable to get to the outfall pipe at this location as the residents of the property were not home. However, flow was noted in the storm water manhole in front of the property.

80 Circuit Avenue: This outfall pipe was found and the area around it is in need of being cleaned out as it is almost entirely blocked by sand and silt from the reservoir.

The remaining outfalls on the list were either not located or were located but had no dry weather flow during the inspection.





United States Environmental Protection Agency
Washington, D.C. 20460

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code	NPDES	yy/mm/dd	Inspection Type	Inspector	Fac Type
1 <input type="text" value="N"/> 2 <input type="text" value=""/> 3 <input type="text" value=""/>	11	1 1 0 7 1 5	17 18 <	19 <input type="text" value="R"/> 20 <input type="text" value=""/>	
Inspection Type Description					
Remarks					
21 <input type="text" value=""/> 22 <input type="text" value=""/> 23 <input type="text" value=""/> 24 <input type="text" value=""/> 25 <input type="text" value=""/> 26 <input type="text" value=""/> 27 <input type="text" value=""/> 28 <input type="text" value=""/> 29 <input type="text" value=""/> 30 <input type="text" value=""/> 31 <input type="text" value=""/> 32 <input type="text" value=""/> 33 <input type="text" value=""/> 34 <input type="text" value=""/> 35 <input type="text" value=""/> 36 <input type="text" value=""/> 37 <input type="text" value=""/> 38 <input type="text" value=""/> 39 <input type="text" value=""/> 40 <input type="text" value=""/> 41 <input type="text" value=""/> 42 <input type="text" value=""/> 43 <input type="text" value=""/> 44 <input type="text" value=""/> 45 <input type="text" value=""/> 46 <input type="text" value=""/> 47 <input type="text" value=""/> 48 <input type="text" value=""/> 49 <input type="text" value=""/> 50 <input type="text" value=""/> 51 <input type="text" value=""/> 52 <input type="text" value=""/> 53 <input type="text" value=""/> 54 <input type="text" value=""/> 55 <input type="text" value=""/> 56 <input type="text" value=""/> 57 <input type="text" value=""/> 58 <input type="text" value=""/> 59 <input type="text" value=""/> 60 <input type="text" value=""/> 61 <input type="text" value=""/> 62 <input type="text" value=""/> 63 <input type="text" value=""/> 64 <input type="text" value=""/> 65 <input type="text" value=""/> 66 <input type="text" value=""/>					
Inspection Work Days		Facility Self-Monitoring Evaluation Rating		Reserved	
67 <input type="text" value="1"/> 68 <input type="text" value="0"/> 69 <input type="text" value=""/>	70 <input type="text" value=""/>	71 <input type="text" value="B1"/>	72 <input type="text" value="QA"/>	73 <input type="text" value=""/>	74 <input type="text" value=""/> 75 <input type="text" value=""/> 76 <input type="text" value=""/> 77 <input type="text" value=""/> 78 <input type="text" value=""/> 79 <input type="text" value=""/> 80 <input type="text" value=""/>

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) 225 Mill Street Worcester MA Several outfalls in the Coes Reservoir list were found flowing test kits were run on them	Entry Time/Date 7/15/11	Permit Effective Date
	Exit Time/Date	Permit Expiration Date
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) No contact with the City of Worcester was made during these sampling events	Other Facility Data	
Name, Address of responsible Official/Title/Phone and Fax Number. <div style="text-align: right;">Contacted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</div>		

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments (Attach additional sheets of narrative and checklists as necessary)

SEV Codes	SEV Description
<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>	
<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>	
<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>	

Name(s) and Signature(s) of Inspector(s) <i>Douglas Koopman</i> Douglas Koopman	Agency/Office/Phone and Fax Numbers USEPA, OES - SEW / 671- 918 - 1747	Date 8/29/11
Signature of Management QA Reviewer	Agency/Office/Phone and Fax Numbers	Date

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V. Inspection

We began our inspections at 8:30am, the ground was dry the sun was out and the temperature was in the 70's. The last rain in the area was on the evening of 7/13 (passing thunder storms).

One item to note from the list above is that it looks like the numbering of the outfalls is off in a couple of instances. For example the list shows two outfalls at 225 Mill Street and one outfall at 254. We found only one outfall at 225 Mill Street and two at 254Mill Street. This was the same thing at 159 Mill Street (two located at this address) and 173 Mill Street (one at this address)

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